Grants Dusiness Process Re-Engineering



NOAA Business Process Re-Engineering

Current Status: June 21, 2006

NESDIS Cooperative Institute Directors and

Administrators

BPR Recommendations:

- Enhance Grants Fiscal Year Budget Planning
- Develop NOAA-wide Grants Management Division and Program Office Certification Programs
- Enhance Knowledge Management within the Grants Community
- Reduce the Number of Non-Competitive Grants Issued by NOAA

BPR Recommendation: Enhance Grants Fiscal Year Budget Planning

Issue:

- Fiscal year grants planning is not conducted at a detailed level by the Grants Management Division and the Line Offices
- Uneven Grants Management Division and program staff workload distribution during the 3rd and 4th quarters

Recommendation: Enhance Grants Fiscal Year Budget Planning

- Spread Line Office (e.g., NESDIS) and Grants Management Division workload, thereby increasing overall quality and timeliness of grant processing
- Reduce variance reporting because allotments, which are based on award start dates, will be obligated in the period for which they were planned
- Leverage success of National Marine Fisheries Service grants/budget planning pilot program

BPR Recommendation: Develop NOAA-wide Grants Management Division and Program Office Certification Programs

Issues:

- Grants Specialists do not all have the same level of expertise and skills which results in inconsistent guidance to Program Offices and grantees
- Program Offices minimum requirement reviews are inconsistent which results in errors and increased cycle times.

Recommendation: Develop NOAA-wide GMD and Program Office Certification Programs

- Education and training promote uniform treatment of grants and assist in reducing processing times
- Personnel become a resource of information for other employees and staff members. An increase in knowledge would increase employee pride/morale, professionalism, and career development opportunities

Develop NOAA-wide Grants Management Division and Program Office Certification Programs

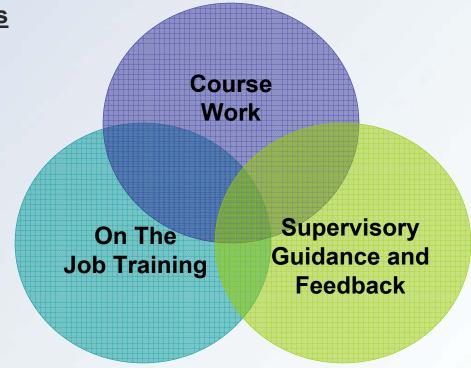
Available Certification Programs

Line Offices

- Program Managers
- Federal Program Officers
- Program Staff

Grants Management Division

- Grants Officers
- Team Leads
- Grants Specialists



Objective: A Knowledgeable, Efficient, and Accountable NOAA Grants Community

Enhance Knowledge Management within the Grants Community

Issue:

- NOAA's existing grants knowledge is spread across the agency
- Continued use of outdated forms, lack of knowledge about policy changes both internally and externally, and an inability to easily find information continue to negatively impact the NOAA grants process
- Current NOAA grants website contains a lot of useful information but it is not comprehensive or easy to navigate

Recommendation: Enhance Knowledge Management within the Grants Community

- Grant community members will always use the most up-to-date information to complete grant activities
- Better understanding of job roles and responsibilities through visibility of grant activities in the organization

Enhance Knowledge Management within the **NOAA Grants Community**

Comprehensive and easy to navigate

- Each section, link, or document has a description
- Each submenu clearly laid out
- Side bar menu with important links

Customer – focused

Set up by type of user – applicant, recipient, NOAA staff

Secure

For NOAA Staff section will be limited access

Up-to-date

The very latest changes to grants policy, procedures, etc. will be located all in one section right up front.

Process 1-



Wednesday February 15, 2006

Home Locator Contacts Disclaimer

Privacy Policy

Grants Site Index

Grants.Gov

NOAA Grants Online

AGO

FAQ's / Help

NOAA Grants

This web portal contains all relevant and official information about NOAA grants. Whether you are applying for, have received, or are managing a grant from NOAA, this is the place to find information.

For Applicants

Go here if you want to learn how to find out what grant programs. NOAA offers , and how to apply for a grant from NOAA

For Recipients

Go here to learn about the requirements, policies, and processes. that you need to follow once you receive a NOAA grant.

For NOAA Staff

Access Limited to NOAA

Go here if you are a NOAA employee who works with grant. programs

Breaking News

Please check here for the latest information on changes in grant policies and regulations, grant alerts, new or changed procedures, and other issues impacting NOAA grants.



Reduce the Number of Non-Competitive Grants Issued by NOAA

Issue:

 In 2000, the Department of Commerce, Office of Inspector General, suggested that further opportunities be created to obligate discretionary funds through competitive processes rather than as sole source awards

Recommendation: Reduce the Number of Non-Competitive Grants Issued by NOAA

- Publicize NOAA's standard review process for unsolicited proposals, thereby increasing transparency in NOAA's administrative processes
- Provides applicants with a mechanism to submit applications for cutting-edge research, and other innovative projects that are beyond the scope of published Federal Funding Opportunities

Reduce the Number of Non-Competitive Grants Issued by NOAA

Purpose: Provide an alternative way to accept grant applications that do not meet any current Requests for Applications / Federal Funding Opportunities and other mission-related funding requests

Timeframes:

 Broad Agency Announcement for NOAA: Applications submitted no later than April 14 of each year Submission Period: Open-ended through April 14

Considerations:

- Broad Agency Announcements do not address Congressionally directed earmarks
- Applications are considered on a rolling basis based on funding availability

 The second se

Next Steps

Mext Oteps	
Recommendations	Actions
Enhance Grants Fiscal Year Budget Planning	 Finalize Policy and Standing Operating Procedures Conduct Budget Planning Orientation Sessions
Develop NOAA-wide GrantsManagement Division and Program Office Certification Programs	 Finalize curricula Develop web-based courses Conduct curriculum testing with target audience Roll-out certification programs
Enhance Knowledge Management within the Grants Community	 Collect and develop website content Establish website content champion Develop "community of practices" on website Conduct website usability testing
Reduce the Number of Non-Competitive Grants Issued by NOAA	 Conduct sessions with program offices to introduce and clarify Broad Agency Announcement Finalize and Publish BAA
BPR PHASE IV IMPLEMENTATION (I)	

QUESTIONS??????